They should put in 75% of the attendance in the morning classes. All students attending the above classes should pay a fee of Rs. 4 per mensem for 4 months and Reading Room and Sports fees for one term only. They will be considered as school students. Admission fee need not be collected from students of the same school, provided they have joined before the 15th July 1939.

All Aided High Schools that have granted fee concession to Depressed Class, Hundustani Rajaput, Mohamedan, and girl pupils, etc., can claim fee compensation in this connection.

E. G. MCALPINE,
Director.

FINANCIAL DEPARTMENT

COMPTROLLER'S OFFICE, BANGALORE.

Circular No. 390—*B*2., *dated 6th July* 1939.

Regarding the maintenance of Bill Books in the Division and Sub-Division Offices of the Public Works Department.

To

1. All Treasury Officers.
2. All the Executive and Assistant Engineers of the Public Works Department.
3. Superintending Engineers.
4. The Chief Engineer of Mysore.

Government in their Order No. Fl. 3388—G. F. 153-32-10, dated 3rd—5th October 1934, directed that the Departments which cash a large number of bills at the Treasuries may maintain Bill Books in the form given below, to note the essential details of the bills sent by them to the Treasury and to obtain the attestation of the Treasury Officer for the payments recorded therein. This procedure was brought into force in respect of certain Departments. Now, the Chief Engineer of Mysore desires that the Bill Books may be maintained in all the Division and Sub-Division Offices of the Public Works Department. All Treasury Officers are therefore requested to insist on the production of Bill Books by the Offices of the Public Works Department noted above, whenever any bills are presented for payment, with effect from 1st August 1939.

V. T. SREENIVASAN,
Comptroller in-charge.

Register of bills sent by the..... ..or other drawing Officer to the District/Taluk Treasury at.....for payment of money.

No. and date and description of bills, etc., sent for encashment or to be passed for payment	Total amount of bill	Amount required		Name and designation of the person in whose favour cheques, transfer receipts, etc., are to be drawn	Name and designation of the person to whom the cash, cheques, transfer receipts, etc., are to be handed over	Signature of the Superintendent, drawing officer or (in his absence from Headquarters), of the Office Manager	Date on which the bill was received at the Treasury and the initials of the Head Accountant or Shroff	Amount passed by the Treasury Officer	Dated initials of the Treasury Officer in token of having passed the bill for payment or disbursed cash for it	Remarks (The date of receipt of money, cash order, etc.,) should be entered here and initialled by the Manager
		In cash	By cheques, transfer receipts, etc.							